

EXHIBIT E



650 California Street, Suite 1900
 San Francisco, CA 94108
 Email: admin@kellerbenvenuti.com

Billing Statement No. 1084
 Date: 05/07/2019
 Due Upon Receipt

PG&E Corporation
 Attn: Janet Loduca
 77 Beale Street
 San Francisco, CA 94105

00138-31 PG&E

Chapter 11 representation- Expenses

Type	Date	Description	Quantity	Rate	Fees and Expenses Total
Expense	03/01/2019	eScribers Inv # 233776 Transcription 2.27.2019 Hearing	1.00	\$653.40	\$653.40
Expense	03/01/2019	eScribers Inv # 233784 Transcription 2.27.2019 Hearing	1.00	\$514.25	\$514.25
Expense	03/07/2019	eScribers Inv # 235330 Transcription 3.4.19 Hearing	1.00	\$532.40	\$532.40
Expense	03/11/2019	Clear Discovery LLC Inv #0001089 Copy and Printing services for hearings on 3/12/19 and 3/13/19	1.00	\$6,500.14	\$6,500.14
Expense	03/12/2019	eScribers, Transcription, Inv # 236018	1.00	\$84.70	\$84.70
Expense	03/13/2019	eScribers, Transcription, Invoice # 236277	1.00	\$72.60	\$72.60
Expense	03/14/2019	eScribers, Transcription, Invoice # 236833	1.00	\$1,234.20	\$1,234.20
Expense	03/28/2019	Clear Discovery Invoice 0001102, dated 03.28.2019 for printing binders for 03.26.2019 Omnibus Hearing	1.00	\$1,154.53	\$1,154.53
Expense	03/28/2019	Clear Discovery Invoice 0001102, dated 03.28.2019 for printing binders for 03.26.2019 Omnibus Hearing	1.00	\$314.01	\$314.01
Expense	03/29/2019	Pay Nationwide Legal Invoice 355664 for Court runners 3/11 and 3/15	1.00	\$59.00	\$59.00

Time Keeper	Time	Rate	Fees and Expenses Total
Fees and Expenses Subtotal			\$11,119.23
Fees and Expenses Total			\$11,119.23